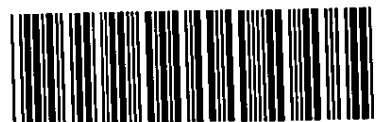


Company Registration No 07123783 (England and Wales)

STRIDER SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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STRIDER SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

STRIDER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

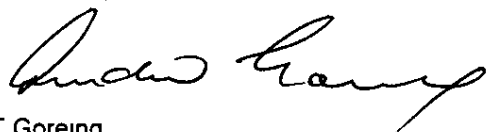
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		727		1,058
Current assets					
Debtors		24,379		11,079	
Cash at bank and in hand		108,191		33,112	
		<u>132,570</u>		<u>44,191</u>	
Creditors' amounts falling due within one year		<u>(71,886)</u>		<u>(24,144)</u>	
Net current assets			60,684		20,047
Total assets less current liabilities			<u>61,411</u>		<u>21,105</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			61,401		21,095
Shareholders' funds			<u>61,411</u>		<u>21,105</u>

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 October 2012



AT Goreing
Director

Company Registration No 07123783

STRIDER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for computer consultancy services provided prior to the Balance Sheet date, net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% per annum straight line basis
Fixtures, fittings & equipment	15% per annum reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011	1,587
Additions	225
At 31 January 2012	1,812
Depreciation	
At 1 February 2011	529
Charge for the year	556
At 31 January 2012	1,085
Net book value	
At 31 January 2012	727
At 31 January 2011	1,058

STRIDER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	-	10
	5 Ordinary 'A' shares of £1 each	5	-
	5 Ordinary 'B' shares of £1 each	5	-
		10	10

On 6 April 2011, the 10 Ordinary shares were reclassified as 5 Ordinary 'A' shares of £1 each and 5 Ordinary 'B' shares of £1 each